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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-17112-AMC

LARRY BEY
 917 WYNNEWOOD ROAD
 PHILADELPHIA PA 19151

Petition Filed Date: 10/27/2018
 341 Hearing Date: 12/07/2018
 Confirmation Date: 05/08/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 05/12/2021 | \$285.00 | 27413427688 | 06/02/2021 | \$285.00 | 27413434113 | 07/07/2021 | \$285.00 | 27185298783 |
| 07/30/2021 | \$285.00 | 27421778564 | 08/27/2021 | \$285.00 | 27413446566 | 09/29/2021 | \$285.00 | 27633927745 |
| 11/01/2021 | \$285.00 | 27513944796 | 12/01/2021 | \$300.00 | 27513952211 | 01/04/2022 | \$300.00 | 27513957161 |
| 01/27/2022 | \$350.00 | 27513971561 | 03/01/2022 | \$400.00 | 27948454108 | 03/29/2022 | \$400.00 | 28004965604 |
| 05/04/2022 | \$350.00 | 27513997918 | 05/24/2022 | \$350.00 | 28004990591 | 06/10/2022 | \$400.00 | 28004981883 |
| 07/01/2022 | \$300.00 | 28004999174 | 07/27/2022 | \$285.00 | 28301721366 | | | |
| Total Receipts for the Period: \$5,430.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,670.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 1 | JEFFERSON CAPITAL SYSTEMS LLC »» 001 | Unsecured Creditors | \$892.37 | \$0.00 | \$892.37 |
| 2 | JEFFERSON CAPITAL SYSTEMS LLC »» 002 | Unsecured Creditors | \$638.18 | \$0.00 | \$638.18 |
| 5 | PA HOUSING FINANCE AGENCY »» 005 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 4 | PHFA-HEMAP »» 004 | Mortgage Arrears | \$10,170.87 | \$9,649.84 | \$521.03 |
| 6 | CITY OF PHILADELPHIA (LD) »» 006 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 3 | PORTFOLIO RECOVERY ASSOCIATES »» 003 | Unsecured Creditors | \$674.40 | \$0.00 | \$674.40 |
| 7 | BRANDON J PERLOFF ESQ »» 007 | Attorney Fees | \$2,583.00 | \$2,583.00 | \$0.00 |

Chapter 13 Case No. 18-17112-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$13,670.00 | Current Monthly Payment: | \$285.00 |
| Paid to Claims: | \$12,232.84 | Arrearages: | (\$870.00) |
| Paid to Trustee: | \$1,174.96 | Total Plan Base: | \$17,075.00 |
| Funds on Hand: | \$262.20 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.